

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	780995713	\$19,440.76	8/20/18	51869299	6/2/18	\$19,440.76
Totals:	1 transfer(s), \$19,440.76						